

SECRET

DPD-3447-60
COPY 2 OF 12

21 April 1960

Dear Dan:

Your letter DPD-2270-60 dated 21 March 1960 refers to exception taken to the method of allocation of property tax credits. We definitely disagree with such exception.

We have not heard yet from DOD in response to our settlement proposal to them; so, it is conjectural when that will be resolved. I would guess it might well be this summer.

Meanwhile, as suggested in your letter we will defer payment of the so-called deferred amounts.

Very truly yours,

Bob

CP-1914, w/DPD-2270-60

DOCUMENT NO. 93
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY: NS 2 8
NEXT REVIEW DATE: 2011
AUTH: NS 112
DATE: 9/11/81 REVIEWER: 008632

SECRET

SECRET

DPD-2270-60

21 March 1960

Dear Bob and Hal:

We have your letter of 8 March 1960 regarding the property tax refund.

This matter was checked with Doug prior to sending our letter of 12 January 1960 (DPD-0343-60). Upon receipt of your refund check submitted with your 19 January 1960 letter, applicable credit was applied to each contract. We feel that there would be undue effort expended if we were to reverse our plan of accounting credits and issuing amendments. We appreciate the additional work each contract amendment may entail in your accounting records but believe in the long run that since there are so few contracts this should not cause you undue burden.

We further feel, that contract amendment is necessary in each instance to reduce the original amount committed, otherwise the contract would show an amount yet to be billed to and disbursed by the Government. This could cause question to arise at some later date with the possible result of greater effort being expended at that time.

We have been informed by our Auditor that the Resident Auditor has taken exception to the method of allocation of the tax credits. Therefore, we feel that you should not submit the amount you indicate is the deferred amount until this allocation matter is resolved. We would appreciate your comments and/or indication as to the status of this allocation exception.

NOTE: All backup papers filed in SP-1916 only. Very truly yours,

CONCURRENCES:

25X1

[] Comptroller, DPD

DOCUMENT NO. 94
NO CHANGE IN CLASS. ☒
CLASS. CHANGED TO: 2011
NEXT REVIEW DATE:
AUTH:
DATE: 9/14/81 REVIEWER: 000632

25X1

SECRET

8-thru-13-Fin w/cy 2 DPD-2134-60
14-Chrono

DPD-DD [] rpj
Distribution:
Orig- [] -LAC 25X1
2-SP-1913
3-SP-1914
4-SP-1915
5-SP-1916 w/cy 1 DPD-2134-60
6-SP-1917
7-SP-1919